

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Minorities Welfare Dept – **BE 2013-14** – Sanction of **Rs.56,83,000/-** (Rupees Fifty Six Lakhs and Eighty Three Thousand only) towards 2nd installment during financial year 2013-14 for Head Quarters Office i.e., Commissionerate, Minorities Welfare under **Plan** funds – Administrative Sanction – Orders – Issued.

MINORITIES WELFARE (BUDGET) DEPARTMENT

G.O.Rt.No. 214

Dated.25th November, 2013.
Read the following:-

1. G.O.Rt.No.2011, Finance (Expr.SW, MW) Department, dated.10.04.2013.
2. G.O.Rt.No.64, M.W. (Budget) Dept., dated:29.04.2013.
3. G.O.Rt.No.3887, Finance (Expr.SW, MW) Department, dated.04.11.2013

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ORDER:-

In the G.O. 3rd read above, the Finance (Expr.SW, MW) Department have issued Budget Release Order releasing an amount of **Rs.56,83,000/-** (Rupees Fifty Six Lakhs and Eighty Three Thousand only) towards 2nd installment during financial year 2013-14 for Head Quarters Office i.e., Commissionerate, Minorities Welfare under **Plan** funds and requested to issue Administrative Sanction Order.

2. In terms of the Budget Release Order issued in the reference 3rd read above, Government hereby accord administrative sanction for incurring an expenditure of **Rs.56,83,000/-** (Rupees Fifty Six Lakhs and Eighty Three Thousand only) towards 2nd installment during financial year 2013-14 for Head Quarters Office i.e., Commissionerate, Minorities Welfare under **Plan** funds as per details in the Annexure.

3. The Expenditure on account of the above shall be debited to the respective heads of account as detailed below:-

“2225	-	Welfare of SCs/STs/OBCs
80	-	General
MH-001	-	Direction & Administration
GH – 11	-	NSP
SH (01)	-	Head Quarter Office.
010-011/012/013/016/017/018/019	-	Salaries & Others
110-111	-	Domestic Travel Expenses
130/131	-	Service Postage, Telegram and Telephone Charges
130-132/133/134	-	Other Expenses
140-000	-	Rents, Rates & Taxes
240-000	-	Petrol, Oil & Lubricants
280-281	-	Professional Services
520-521	-	Machinery & Equipment

(PTO)

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4. The Drawing and Disbursing Officer, i.e., Commissioner, Minorities Welfare, A.P., Hyderabad is authorized to draw and disburse the amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**NILAM SAWHNEY,
SECRETARY TO GOVERNMENT (FAC)**

To
The Commissioner, Minorities Welfare Dept., A.P. Hyd.
The Pay & Accounts Officer, A.P., Hyderabad.

Copy to:-

The Fin. (Expr.SW, MW) Dept.,
The Fin. (B.G.IV) Dept.,
The OSD to Minister (M.W.)
The P.S. to Secretary., M.W.
The Planning Dept.
sc/sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
MINORITIES WELFARE (BUDGET) DEPARTMENT
ANNEXURE

G.O. Rt. No. 214 , M.W. (BUD) Dept., dated.25.11.2013.

Sl. No.	Head of Account/Name of the Scheme	Amount already Authorized (Rs.)	Amount authorized now (Rs.)	Name of Implementing Agency
	“2225-Wel fare of SC/ST /OBC 80 – General MH-001 – Direction & Administration GH 11 – NSP SH (01) – Head Quarters Office			
1	010-011	16,63,000	16,63,000	Head Quarters Office, Commissionerate, Minorities Welfare
2	010-012	1,50,000	1,50,000	
3	010-013	9,75,000	9,75,000	
4	010-016	7,25,000	7,25,000	
5	010-017	1,25,000	1,25,000	
6	010-018	95,000	95,000	
7	010-019	1,25,000	1,25,000	
8	110-111	1,25,000	1,25,000	
9	130-131	75,000	75,000	
10	130-132	1,50,000	1,50,000	
11	130-133	1,50,000	1,50,000	
12	130-134	1,50,000	1,50,000	
13	140-000	4,50,000	4,50,000	
14	240-000	75,000	75,000	
15	280-281	25,000	25,000	
16	520-521	6,25,000	6,25,000	
	Total	56,83,000	56,83,000	

(Rupees Fifty Six Lakhs and Eighty Three Thousand only)

NILAM SAWHNEY,
SECRETARY TO GOVERNMENT (FAC)

// FORWARDED :: BY ORDER //

SECTION OFFICER